Department of Veterans Affairs

PORTFOLIO LOAN SOLD CODE SHEET (PLS - ARS)

PREPARED BY	DATE	AUTHORIZED BY	DATE

IDENTIFICATION DATA

LGY$

1. OFFICE JURIS. (1-2)	ACCOUNT NUMBER			5. NAME CODE (14-16)
	2. OFFICE ORIGIN (3-4)	3. TYPE (5)	4. LOAN NUMBER (6-12)	

ACCOUNTING DATA

@003

T & I AMOUNT (23-29)	TRANSACTION DATE (74-79)			FREEZE OVER-RIDE (80)
	MONTH	DAY	YEAR	
-VC	**-VM**			

@034

INTEREST AMOUNT (30-36)	PRINCIPAL AMOUNT (37-44)
-VD	**-VE**

TRANSACTION DATE (74-79)			FREEZE OVER-RIDE (80)
MONTH	DAY	YEAR	
-VM			**-VN**

TERMINATION SALES DATA

@070

DATE OF SALE (20-25)			AMOUNT OF SALE (26-34)	PURCHASER CODE (38-41)	TERM CODE (48)
MONTH	DAY	YEAR			
-MA			**-MB** 0 0	**-MC**	**-ME**

METHOD OF SALE (49)	IF END OF PAGE INSERT ($)
-MF	

NOTE: (1) Fields - MB, -MC, -MF. If Direct Loan (Type 1) leave blank.
(2) Field -MB. If coded, adjust total to include discount or premium.
(3) Field -ME. If Direct Loan (Type 1), code as "1". If Vendee Account (Type 3 or 4), code as "1" or "2".

DO NOT TELETYPE DATA IN THIS AREA *(For Remarks only)*